

Grantee: State of Nebraska

Grant: B-08-DN-31-0001

October 1, 2012 thru December 31, 2012 Performance Report



Grant Number:

B-08-DN-31-0001

Obligation Date:**Award Date:****Grantee Name:**

State of Nebraska

Contract End Date:

03/20/2013

Review by HUD:

Reviewed and Approved

Grant Amount:

\$19,600,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$19,600,000.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

The data gathered for the State of Nebraska from Realty Trac and HUD estimates were compared for all Nebraska counties. Overall the areas of greatest need are determined to be counties that demonstrate (a) there is at least one recorded foreclosure per Realty Trac and the HUD foreclosure rate is 2.0% or greater or (b) the HUD estimated foreclosures are 30 or greater and the HUD foreclosure rate is 5.0% or greater. The areas of greatest need are not statewide and NSP funds will only be utilized in incorporated areas of counties. The areas of greatest need in the State of Nebraska are as follows: -Need Level 1: Douglas and Sarpy Counties -Need Level 2: Lancaster County -Need Level 3: Cass, Hall, and Washington Counties -Need Level 4: Dakota, Red Willow, Saunders and Scotts Bluff Counties -Need Level 5: Adams, Antelope, Buffalo, Burt, Chase, Cheyenne, Clay, Colfax, Cuming, Dawes, Dawson, Dixon, Dodge, Franklin, Gage, Garfield, Hamilton, Harlan, Holt, Howard, Jefferson, Johnson, Kearney, Keith, Kimball, Loup, Madison, Merrick, Nemaha, Nuckolls, Otoe, Perkins, Phelps, Pierce, Platte, Polk, Richardson, Saline, Seward, Stanton, Thayer, and Thurston.

Distribution and and Uses of Funds:

It is the State of Nebraska's belief that by targeting communities in counties with the "greatest need" and working with them to identify and target specific neighborhoods, we can be successful in having the greatest impact on stabilization overall. The State of Nebraska has awarded NSP funds based on a competitive application process for each Need Level. The State of Nebraska awarded \$7,104,203 in Need Level 1, \$4,270,000 in Need Level 2, \$2,137,200 in Need Level 3, \$2,156,722 in Need Level 4, \$2,625,485 in Need Level 5, \$741,500 for Subrecipients General Administration and \$564,890 for State General Administration. The State of Nebraska awarded 100% of requests for NSP funds in Need Level 3. Three (3) projects in Need Level 4 came in under budget, therefore the State was able to put additional funds into Need Level 5 in projects that came in over budget.

Definitions and Descriptions:

The State of Nebraska's "2008 Housing and Community Development Annual Action Plan Substantial Plan Amendment" appropriately defines the definition of "blighted structure" and "affordable rents", as they are applied in the NSP. The "2008 Housing and Community Development Annual Action Plan Substantial Plan Amendment" also provides a description for "continued affordability" and "housing rehabilitation standards" as they are applied in the NSP.

Low Income Targeting:

The State of Nebraska is meeting its 25% set-aside with a project in the City of Omaha and the City of Lincoln. A total of \$5,520,403 in NSP funds is being invested in projects that are serving households at or below 50% of the Area Median Income. The \$5,520,403 is 28.1% of the State of Nebraska's total NSP allocation of \$19,600,000.

Acquisition and Relocation:

For the State of Nebraska's NSP Activities, acquisition and relocation are being addressed on an Activity basis. Each activity is following the federal requirements for acquisition and relocation.



Public Comment:

Public comments were solicited via e-mail or letter to: Lara Huskery, Director of Community and Rural Development Division, P.O. Box 94666, Lincoln, NE 68509 or lara.huskey@nebraska.gov

Public comments were accepted from November 10, 2008 until close of business on November 25, 2008.

The proposed CDBG NSP Substantial Plan Amendment was posted on the web at <http://www.neded.org/content/view/818/516/> on November 10, 2008. In addition an e-mail notification of the availability of the Amendment and related public comment procedures was sent via electronic mail to the Nebraska Development List serve, participants in the DED CDBG NSP briefing, and persons who prepared DED CDBG NSP pre applications.

Sixty-three (63) public comments were received and responded to. The text of all public comments can be found in the State of Nebraska's "2008 Housing and Community Development Annual Action Plan Substantial Plan Amendment".

| Overall | This Report Period | To Date |
|--|--------------------|-----------------|
| Total Projected Budget from All Sources | N/A | \$19,600,000.00 |
| Total Budget | \$9,238,667.00 | \$19,600,000.00 |
| Total Obligated | \$0.00 | \$19,600,000.00 |
| Total Funds Drawdown | \$28,846.48 | \$18,979,601.10 |
| Program Funds Drawdown | \$28,846.48 | \$18,979,601.10 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$28,846.48 | \$18,979,601.10 |
| Match Contributed | \$0.00 | \$0.00 |

Progress Toward Required Numeric Targets

| Requirement | Required | To Date |
|---|----------------|----------------|
| Overall Benefit Percentage (Projected) | | 0.00% |
| Overall Benefit Percentage (Actual) | | 0.00% |
| Minimum Non-Federal Match | \$0.00 | \$0.00 |
| Limit on Public Services | \$2,940,000.00 | \$0.00 |
| Limit on Admin/Planning | \$1,960,000.00 | \$1,040,281.10 |
| Limit on State Admin | \$0.00 | \$1,040,281.10 |

Progress Toward Activity Type Targets**Progress Toward National Objective Targets**

| National Objective | Target | Actual |
|--------------------------------------|----------------|----------------|
| NSP Only - LH - 25% Set-Aside | \$4,900,000.00 | \$5,640,259.00 |

Overall Progress Narrative:

As of December 31, 2012 \$1,040,281.10 of the \$1,234,148 (84.2%) in General Administration funds had been expended and drawn, and \$17,939,320 of the \$18,365,852 (97.6%) in Project Funds had been expended and drawn.



Project Summary

| Project #, Project Title | This Report Period | To Date | |
|--|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 09NSPB, Acquisition/Rehab | \$0.00 | \$6,932,659.00 | \$6,600,940.00 |
| 09NSPD, Demolition Only | \$430.00 | \$4,753,972.00 | \$4,753,972.00 |
| 09NSPE, Redevelopment | \$4,000.00 | \$6,679,221.00 | \$6,584,408.00 |
| 09NSPGADMIN, Administration - Grantees | \$11,311.00 | \$748,785.00 | \$655,335.00 |
| 09NSPSADMIN, Administration - State | \$13,105.48 | \$485,363.00 | \$384,946.10 |



Activities

Grantee Activity Number: 091N25 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

08/24/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration - Grantees

Projected End Date:

08/23/2011

Completed Activity Actual End Date:

Responsible Organization:

Omaha Economic Development Corporation

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

To Date

N/A

\$19,300.00

Total Budget

\$19,300.00

\$19,300.00

Total Obligated

\$0.00

\$19,300.00

Total Funds Drawdown

\$0.00

\$17,370.00

Program Funds Drawdown

\$0.00

\$17,370.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$17,370.00

Omaha Economic Development Corporation

\$0.00

\$17,370.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Administration activity progressing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|-------------------------------------|
| Grantee Activity Number: | 091N25A |
| Activity Title: | Acquisition/New Construction |

Activity Category:

Construction of new housing

Project Number:

09NSPE

Projected Start Date:

08/24/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

08/23/2011

Completed Activity Actual End Date:
Responsible Organization:

Omaha Economic Development Corporation

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$445,584.00 |
| Total Budget | \$0.00 | \$445,584.00 |
| Total Obligated | \$0.00 | \$445,584.00 |
| Total Funds Drawdown | \$0.00 | \$445,584.00 |
| Program Funds Drawdown | \$0.00 | \$445,584.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$445,584.00 |
| Omaha Economic Development Corporation | \$0.00 | \$445,584.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The acquisition of 4 abandoned, foreclosed or vacant properties and the new construction of 4 housing units. All housing units will be purchased or rent-to-own to eligible households.

Location Description:

All project activities will take place in Omaha, restricted to Zip Code Area 68104, 68110 and 68111.
All project activities will take place in Need Level 1.

Activity Progress Narrative:

OEDC has identified three (3) vacant properties and two (2) properties with blighted structures on it. The two properties with blighted structures have been demolished, leaving a total of five (5) vacant properties. The five (5) vacant properties have been replatted into four (4) buildable lots, where four (4) new housing units have been constructed. As of December 31, 2012 all housing units were constructed. One housing unit at 3332 Parker Street has been sold and occupied by an income eligible household, the other three (3) housing units are being marketed for sale or rent.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 1/4 |
| # of Singlefamily Units | 0 | 1/4 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 1/4 | 1/4 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 1/4 | 1/4 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 091N25B |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

08/24/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition Only

Projected End Date:

08/23/2011

Completed Activity Actual End Date:
Responsible Organization:

Omaha Economic Development Corporation

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$35,100.00 |
| Total Budget | \$0.00 | \$35,100.00 |
| Total Obligated | \$0.00 | \$35,100.00 |
| Total Funds Drawdown | \$0.00 | \$35,100.00 |
| Program Funds Drawdown | \$0.00 | \$35,100.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$35,100.00 |
| Omaha Economic Development Corporation | \$0.00 | \$35,100.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Demolition of 2 vacant and blighted housing structures in the City of Omaha.

This activity is being completed in conjunction with Activity Number 091N25A, and will result in the construction of 4 housing units that will benefit renter households.

Location Description:

All project activities will take place in Omaha, restricted to Zip Code Area 68104, 68110 and 68111.

All project activities will take place in Need Level 1.

Activity Progress Narrative:

OEDC has identified three (3) vacant properties and two (2) properties with blighted structures on it. The two properties with blighted structures have been demolished, leaving a total of five (5) vacant properties. The five (5) vacant properties have been replatted into four (4) buildable lots, where four (4) new housing units have been constructed. As of December 31, 2012 all housing units were constructed. One housing unit at 3332 Parker Street has been sold and occupied by an income eligible household, the other three (3) housing units are being marketed for sale or rent.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 2/2 |
| # of Singlefamily Units | 0 | 2/2 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

| | |
|---------------------------------|---|
| Grantee Activity Number: | 091N27 |
| Activity Title: | Redevelopment of Vacant Property |

Activity Category:

Construction of new housing

Project Number:

09NSPE

Projected Start Date:

08/24/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

08/23/2011

Completed Activity Actual End Date:

04/05/2012

Responsible Organization:

City of Omaha

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$1,138,100.00

Total Budget

\$1,138,100.00

\$1,138,100.00

Total Obligated

\$0.00

\$1,138,100.00

Total Funds Drawdown

\$0.00

\$1,138,100.00

Program Funds Drawdown

\$0.00

\$1,138,100.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,138,100.00

City of Omaha

\$0.00

\$1,138,100.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Redevelopment of vacant property into 41 units of permanent housing. The new construction project will be 3-story; approximately 52,500 square foot building. The facility will have 41 units that families and individuals can live in for an unspecified amount of time. The 41 units will be comprised of 23 two-bedroom units and 18 three-bedroom units. All units will be Permanent Supportive Housing for the Homeless.

Location Description:

The project will be located on the Open Door Mission Campus on Locust Street and North 23rd Street East in Zip Code Area 68110.

The project will take place in Need Level 1.

Activity Progress Narrative:

Construction of a 41-unit multi-family housing structure was completed (39 of which are NSP-Assisted units) and all rental units were leased-up prior to March 31, 2012.

The City of Omaha was issued a Certificate of Completion Letter on April 5, 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 39/41 |
| # of Multifamily Units | 0 | 39/41 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-------|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 29/0 | 10/41 | 39/41 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 29/0 | 10/41 | 39/41 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 091N27 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

08/24/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

08/23/2011

Completed Activity Actual End Date:

04/05/2012

Responsible Organization:

City of Omaha

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$45,500.00

Total Budget

\$45,500.00

\$45,500.00

Total Obligated

\$0.00

\$45,500.00

Total Funds Drawdown

\$0.00

\$45,500.00

Program Funds Drawdown

\$0.00

\$45,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$45,500.00

City of Omaha

\$0.00

\$45,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity complete.

The City of Omaha was issued a Certificate of Completion on April 5, 2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---|
| Grantee Activity Number: | 091N28 |
| Activity Title: | Redevelopment of Vacant Property |

Activity Category:

Construction of new housing

Project Number:

09NSPE

Projected Start Date:

09/30/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

09/29/2011

Completed Activity Actual End Date:

04/05/2012

Responsible Organization:

City of Omaha

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$323,100.00 |
| Total Budget | \$323,100.00 | \$323,100.00 |
| Total Obligated | \$0.00 | \$323,100.00 |
| Total Funds Drawdown | \$0.00 | \$323,100.00 |
| Program Funds Drawdown | \$0.00 | \$323,100.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$323,100.00 |
| City of Omaha | \$0.00 | \$323,100.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The proposed project will be a twenty-eight (28) unit affordable rental housing project, two (2) of which will be NSP1 assisted units. The new development will take take on vacant property. The proposed site is a comprised of approximately 3 acres. Twenty-four of the total units will be 2-bedroom units, while the remaining 4 units will be 3 bedrooms. The two (2) NSP1 assisted units will be rented to households with an income up to 120% of the Area Median Income. The project will be 100% visitable and adaptable and will include at least one handicap accessible unit.

Location Description:

The location of the site is Locust and Corby Streets between 18th and 19th Streets in Omaha, in Zip Code Area 68110. The project will take place in Need Level 1.

Activity Progress Narrative:

The proposed twenty-eight (28) units of affordable rental housing, two (2) of which are NSP-Assisted units were constructed and rented prior to March 31, 2012.

The City of Omaha was issued a Certificate of Completion on April 5, 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 2/2 |
| # of Singlefamily Units | 0 | 2/2 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 2/0 | 0/2 | 2/2 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 2/0 | 0/2 | 2/2 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 091N28 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

09/30/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

09/29/2011

Completed Activity Actual End Date:

04/05/2012

Responsible Organization:

City of Omaha

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$12,900.00

Total Budget

\$12,900.00

\$12,900.00

Total Obligated

\$0.00

\$12,900.00

Total Funds Drawdown

\$0.00

\$12,900.00

Program Funds Drawdown

\$0.00

\$12,900.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$12,900.00

City of Omaha

\$0.00

\$12,900.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity complete.

The City of Omaha was issued a Certificate of Completion on April 5, 2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 091ND07 |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

08/13/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Demolition Only

Projected End Date:

08/12/2011

Completed Activity Actual End Date:

03/23/2011

Responsible Organization:

City of Bellevue

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$810,000.00

Total Budget

\$810,000.00

\$810,000.00

Total Obligated

\$0.00

\$810,000.00

Total Funds Drawdown

\$0.00

\$810,000.00

Program Funds Drawdown

\$0.00

\$810,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$810,000.00

City of Bellevue

\$0.00

\$810,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The project includes the demolition of 12 blighted structures, 63,000 square yards of concrete, 45,000 cubic yards of waste material and abandoned utilities on the site.

Location Description:

The project location is in Bellevue, at the location known as the Coreslab property, on the northwest corner of the intersection of Fort Crook Road and Cornhusker Road. The property is located in Zip Code Area 68005 and 68123. The project will take place in Need Level 1.

Activity Progress Narrative:

Final progress narrative completed in Quarter 1 of 2011. Activity complete.
The City of Bellevue was issued a Certificate of Completion on March 23, 2011.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 10/0 |
| # of buildings (non-residential) | 0 | 0/10 |
| # of Public Facilities | 0 | 0/0 |
| # of Businesses | 0 | 0/0 |



| | | |
|---------------------------------|---|-----|
| # of Non-business Organizations | 0 | 0/0 |
|---------------------------------|---|-----|

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|--------------------|-----------------------------|---|
| # of Housing Units | 0 | 2/2 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 091ND07 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

08/13/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

08/13/2011

Completed Activity Actual End Date:

03/23/2011

Responsible Organization:

City of Bellevue

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$13,206.00

Total Budget

\$13,206.00

\$13,206.00

Total Obligated

\$0.00

\$13,206.00

Total Funds Drawdown

\$0.00

\$13,206.00

Program Funds Drawdown

\$0.00

\$13,206.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$13,206.00

City of Bellevue

\$0.00

\$13,206.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity complete.

The City of Bellevue was issued a Certificate of Completion on March 23, 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 091OS23 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

08/13/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration - Grantees

Projected End Date:

08/12/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Omaha

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$160,000.00

Total Budget

\$160,000.00

\$160,000.00

Total Obligated

\$0.00

\$160,000.00

Total Funds Drawdown

\$0.00

\$81,980.00

Program Funds Drawdown

\$0.00

\$81,980.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$81,980.00

City of Omaha

\$0.00

\$81,980.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity progressing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

| | |
|---------------------------------|-------------------------------------|
| Grantee Activity Number: | 091OS23A |
| Activity Title: | Acquisition/New Construction |

Activity Category:

Construction of new housing

Project Number:

09NSPB

Projected Start Date:

08/13/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition/Rehab

Projected End Date:

08/12/2012

Completed Activity Actual End Date:
Responsible Organization:

City of Omaha

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$851,631.00

Total Budget

\$0.00

\$851,631.00

Total Obligated

\$0.00

\$851,631.00

Total Funds Drawdown

\$0.00

\$851,631.00

Program Funds Drawdown

\$0.00

\$851,631.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$851,631.00

City of Omaha

\$0.00

\$851,631.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The acquisition of 7 abandoned and/or foreclosed homes that are also vacant in the North Omaha Neighborhood Revitalization Stabilization Area that will be newly constructed.

The Construction of New Housing Program is a partnership between the City of Omaha and Omaha Habitat for Humanity. The program will remove abandoned and/or foreclosed upon homes and replaces the structures with new housing for low-income households.

Location Description:

The location of the property will be in the City of Omaha.

The project location will be restricted to Need Level 1.

Activity Progress Narrative:

The City of Omaha in partnership with the Omaha Chapter of Habitat for Humanity identified seven (7) blighted structures that were demolished and the site of where seven (7) new housing units were constructed. As of December 31, 2012 three (3) housing units were sold to income eligible households, these units included: 2415 Himebaugh, 2560 Pratt, and 3412 Sahler Street.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------------|---------------------------|---|
| | Total | Total |
| # ELI Households (0-30% AMI) | 1 | 1/0 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 3 | 3/7 |
| # of Singlefamily Units | 3 | 3/7 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 3 | 0 | 3 | 3/7 | 0/0 | 3/7 | 100.00 |
| # Owner Households | 3 | 0 | 3 | 3/7 | 0/0 | 3/7 | 100.00 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|--------------------|-------|--------|----------|--------|-------------------|
| 2415 Himbaugh | Omaha | | Nebraska | 68111- | Not Validated / N |
| 3412 Sahler Street | Omaha | | Nebraska | 68111- | Not Validated / N |
| 2560 Pratt | Omaha | | Nebraska | 68110- | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

| | |
|---------------------------------|--|
| Grantee Activity Number: | 091OS23B |
| Activity Title: | Acquisition/Rehabilitation/Resale |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

09NSPB

Projected Start Date:

08/13/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition/Rehab

Projected End Date:

08/12/2012

Completed Activity Actual End Date:
Responsible Organization:

City of Omaha

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$2,032,448.00

Total Budget

\$76,000.00

\$2,032,448.00

Total Obligated

\$76,000.00

\$2,032,448.00

Total Funds Drawdown

\$0.00

\$1,794,171.00

Program Funds Drawdown

\$0.00

\$1,794,171.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,794,171.00

City of Omaha

\$0.00

\$1,794,171.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The acquisition of 13 abandoned and/or foreclosed homes that are also vacant that will be rehabilitated and made available for homeownership in the North and South Omaha Neighborhood Revitalization Stabilization Area.

Location Description:

The location of the project will be the City of Omaha.
The project will take place in Need Level 1.

Activity Progress Narrative:

The City of Omaha has identified 13 properties that are in the process of being rehabbed and resold to households at or below 50% of the area median income. The location of the properties are: 1347 Monroe, 1729 South 12 Street, 3420 Y Street, 3508 Monroe, 3910 Ida Street, 3912 Hartman, 3953 North 36 Avenue, 3965 South 39 Street, 4022 North 39 Street, 4152 North 59 Circle, 4702 North 52 Street, 5711 North 35 Street, and 6102 North 36 Street. The City continues to make progress on this activity.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/13 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/13 | 0/0 | 0/13 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

| | |
|---------------------------------|---|
| Grantee Activity Number: | 091OS23C |
| Activity Title: | Acquisition/Rehabilitation/Rent-to-Own |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

09NSPB

Projected Start Date:

08/13/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition/Rehab

Projected End Date:

08/12/2012

Completed Activity Actual End Date:
Responsible Organization:

City of Omaha

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$1,484,352.00

Total Budget

\$0.00

\$1,484,352.00

Total Obligated

\$0.00

\$1,484,352.00

Total Funds Drawdown

\$0.00

\$1,484,352.00

Program Funds Drawdown

\$0.00

\$1,484,352.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,484,352.00

City of Omaha

\$0.00

\$1,484,352.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The acquisition and rehabilitation of 6 abandoned or foreclosed homes that are also vacant in the North Omaha Neighborhood Revitalization Stabilization Area that will be made available for rent-to-own.

It is anticipated that this project will be comprised of 6 rehabilitated 3-bedroom housing units for households up to 50 percent of the Area Median Income.

Location Description:

The property location will be in the City of Omaha.

The project will take place in Need Level 1.

Activity Progress Narrative:

The City of Omaha in partnership with Excel Development Corporation identified seven (7) properties that were rehabbed and rented to households at or below 50% of the Area Median Income. As of December 31, 2012 all housing units were rented to eligible households. The location of the rehabbed rental housing units are: 2188 Parker Circle, 2815 Fort Avenue, 2820 North 41 Avenue, 3459 Meredith, 4119 North 23 Street, 4530 Browne Street, and 4612 North 35 Street.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| # ELI Households (0-30% AMI) | 1 | 1/0 |



| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 7 | 7/6 |
| # of Singlefamily Units | 7 | 7/6 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 7 | 0 | 7 | 7/6 | 0/0 | 7/6 | 100.00 |
| # Renter Households | 7 | 0 | 7 | 7/6 | 0/0 | 7/6 | 100.00 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|----------------------|-------|--------|----------|--------|-------------------|
| 3459 Meredith Avenue | Omaha | | Nebraska | 68111- | Not Validated / N |
| 4530 Browne Street | Omaha | | Nebraska | 68104- | Not Validated / N |
| 2815 Fort Street | Omaha | | Nebraska | 68111- | Not Validated / N |
| 2188 Parker Circle | Omaha | | Nebraska | 68110- | Not Validated / N |
| 2820 North 41 Street | Omaha | | Nebraska | 68111- | Not Validated / N |
| 4612 North 35 Street | Omaha | | Nebraska | 68111- | Not Validated / N |
| 4119 North 23 Street | Omaha | | Nebraska | 68110- | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 091OS23D |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

08/13/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition Only

Projected End Date:

08/12/2012

Completed Activity Actual End Date:
Responsible Organization:

City of Omaha

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$56,972.00 |
| Total Budget | \$56,972.00 | \$56,972.00 |
| Total Obligated | \$0.00 | \$56,972.00 |
| Total Funds Drawdown | \$0.00 | \$56,972.00 |
| Program Funds Drawdown | \$0.00 | \$56,972.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$56,972.00 |
| City of Omaha | \$0.00 | \$56,972.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The City of Omaha will demolish 7 vacant and blighted residential units. The program is a partnership between the City of Omaha and Habitat for Humanity.

This activity is being completed in conjunction with Activity Number 091OS23A, and will result in the construction of 7 housing units that will benefit low-income households.

Location Description:

The location of the project will be in the City of Omaha.

All project activities will take place in Need Level 1.

Activity Progress Narrative:

The City of Omaha in partnership with the Omaha Chapter of Habitat for Humanity identified seven (7) blighted structures that were demolished and the site of where seven (7) new housing units were constructed. As of December 31, 2012 three (3) housing units were sold to income eligible households, these units included: 2415 Himebaugh, 2560 Pratt, and 3412 Sahler Street.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 3 | 3/7 |
| # of Singlefamily Units | 3 | 3/7 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|--------------------|-------|--------|----------|--------|-------------------|
| 2560 Pratt | Omaha | | Nebraska | 68110- | Not Validated / N |
| 2415 Himbaugh | Omaha | | Nebraska | 68111- | Not Validated / N |
| 3412 Sahler Street | Omaha | | Nebraska | 68111- | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 092LS41 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

08/13/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration - Grantees

Projected End Date:

08/12/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Lincoln

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$40,000.00

Total Budget

\$40,000.00

\$40,000.00

Total Obligated

\$0.00

\$40,000.00

Total Funds Drawdown

\$0.00

\$36,000.00

Program Funds Drawdown

\$0.00

\$36,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$36,000.00

City of Lincoln

\$0.00

\$36,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity progressing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|-------------------------------------|
| Grantee Activity Number: | 092LS41A |
| Activity Title: | Acquisition/New Construction |

Activity Category:

Construction of new housing

Project Number:

09NSPB

Projected Start Date:

08/13/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition/Rehab

Projected End Date:

08/12/2012

Completed Activity Actual End Date:
Responsible Organization:

City of Lincoln

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$751,099.00 |
| Total Budget | \$0.00 | \$751,099.00 |
| Total Obligated | \$0.00 | \$751,099.00 |
| Total Funds Drawdown | \$0.00 | \$657,657.00 |
| Program Funds Drawdown | \$0.00 | \$657,657.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$657,657.00 |
| City of Lincoln | \$0.00 | \$657,657.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Original Project Description: The acquisition of 2 abandoned and foreclosed homes that are also vacant that will be newly constructed. The project will be undertaken through a partnership between the City of Lincoln and Habitat for Humanity. On August 23, 2010 the department and the City of Lincoln mutually agreed on a contract amendment increasing the original contract amount from \$165,000 to \$687,000. With the increased funding for this activity the City of Lincoln anticipates acquiring a total of 5 abandoned and foreclosed homes that are also vacant that will be newly constructed. The project will be undertaken through a partnership between the City of Lincoln and Habitat for Humanity.

Location Description:

The location of all activity will take place in the City of Lincoln.
The project activity will take place in Need Level 2.

Activity Progress Narrative:

The City of Lincoln in partnership with the Lincoln Chapter of Habitat for Humanity identified four (4) blighted structures that were demolished and the location where four (4) new housing units were constructed. The site of the new housing units are: 1620 Whittier Street, 1633 North 24 Street, 1641 North 24 Street, and 1630 Whittier Street. (NSP funds were utilized to demolish the property at 1633 North 24 Street and 1641 North 24 Street. No NSP funds were utilized to demolish the property at 1620 Whittier Street or 1630 Whittier Street). As of December 31, 2012 four (4) homebuyers were occupying the housing units.

The City of Lincoln in partnership with NeighborWorks Lincoln identified a blighted structure that was demolished and the site of where a new housing unit was constructed. The site of the new housing unit is 710 North 25 Street. No NSP funds were utilized to demolish the property at 710 North 25 Street. As of December 31, 2012 a homebuyer occupied the housing unit.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # ELI Households (0-30% AMI) | 1 | 1/0 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 5 | 5/2 |
| # of Singlefamily Units | 5 | 5/2 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 5 | 0 | 5 | 5/2 | 0/0 | 5/2 | 100.00 |
| # Owner Households | 5 | 0 | 5 | 5/2 | 0/0 | 5/2 | 100.00 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|----------------------|---------|--------|----------|--------|-------------------|
| 1620 Whittier Street | Lincoln | | Nebraska | 68503- | Not Validated / N |
| 710 North 25 Street | Lincoln | | Nebraska | 68503- | Not Validated / N |
| 1630 Whittier Street | Lincoln | | Nebraska | 68503- | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

| | |
|---------------------------------|--|
| Grantee Activity Number: | 092LS41B |
| Activity Title: | Acquisition/Rehabilitation/Resale |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

09NSPB

Projected Start Date:

08/13/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition/Rehab

Projected End Date:

08/12/2012

Completed Activity Actual End Date:
Responsible Organization:

City of Lincoln

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$520,729.00 |
| Total Budget | \$0.00 | \$520,729.00 |
| Total Obligated | \$0.00 | \$520,729.00 |
| Total Funds Drawdown | \$0.00 | \$520,729.00 |
| Program Funds Drawdown | \$0.00 | \$520,729.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$520,729.00 |
| City of Lincoln | \$0.00 | \$520,729.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The acquisition of 3 abandoned and foreclosed homes that are also vacant that will be rehabilitated and made available for homeownership. This project will be undertaken by a partnership between the City of Lincoln, Affordable Housing Initiative and NeighborWorks Lincoln.

Location Description:

The location of the project will take place in the City of Lincoln.
The project location will be in Need Level 2.

Activity Progress Narrative:

The City of Lincoln in partnership with Affordable Housing Initiative identified two (2) foreclosed and vacant properties that were rehabilitated. The location of the two (2) properties were 1403 North 21 Street and 2330 Potter. As of December 31, 2012 both housing units were sold to households at or below 50% of the Area Median Income.

The City of Lincoln in partnership with NeighborWorks Lincoln identified two (2) properties one of which was abandoned and vacant and the other which was vacant. Both housing units were rehabilitated. The location of the two (2) properties were 3243 Dudley and 1112 Washington Street. As of December 31, 2012 both housing units were sold to households at or below 50% of the Area Median Income.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |



ELI Households (0-30% AMI)

2

2/0

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 4 | 4/3 |
| # of Singlefamily Units | 4 | 4/3 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 4 | 0 | 4 | 4/3 | 0/0 | 4/3 | 100.00 |
| # Owner Households | 4 | 0 | 4 | 4/3 | 0/0 | 4/3 | 100.00 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|-------------|---------|--------|----------|--------|-------------------|
| 3243 Dudley | Lincoln | | Nebraska | 68503- | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

| | |
|---------------------------------|-----------------------------------|
| Grantee Activity Number: | 092LS41C |
| Activity Title: | Demolition & Clearance |

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

09NSPD

Project Title:

Demolition Only

Projected Start Date:

08/13/2009

Projected End Date:

08/12/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LMMI

Responsible Organization:

City of Lincoln

Overall**Oct 1 thru Dec 31, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$16,511.00

Total Budget

\$0.00

\$16,511.00

Total Obligated

\$0.00

\$16,511.00

Total Funds Drawdown

\$0.00

\$16,511.00

Program Funds Drawdown

\$0.00

\$16,511.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$16,511.00

City of Lincoln

\$0.00

\$16,511.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The City of Lincoln will demolish 2 vacant and blighted housing units. The project will be undertaken through a partnership between the City of Lincoln and Habitat for Humanity.

This activity is being completed in conjunction with Activity Number 092LS41A, and will result in the construction of 2 housing units that will benefit low-income households.

Location Description:

The location of all activity will take place in the City of Lincoln.

The project activity will take place in Need Level 2.

Activity Progress Narrative:

The City of Lincoln in partnership with the Lincoln Chapter of Habitat for Humanity identified four (4) blighted structures that were demolished and the location where four (4) new housing units were constructed. The site of the new housing units are: 1620 Whittier Street, 1633 North 24 Street, 1641 North 24 Street, and 1630 Whittier Street. (NSP funds were utilized to demolish the property at 1633 North 24 Street and 1641 North 24 Street. No NSP funds were utilized to demolish the property at 1620 Whittier Street or 1630 Whittier Street). As of December 31, 2012 four (4) homebuyers were occupying the housing units.

The City of Lincoln in partnership with NeighborWorks Lincoln identified a blighted structure that was demolished and the site of where a new housing unit was constructed. The site of the new housing unit is 710 North 25 Street. No NSP funds were utilized to demolish the property at 710 North 25 Street. As of December 31, 2012 a homebuyer occupied the housing unit.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 2 | 2/2 |
| # of Singlefamily Units | 2 | 2/2 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|----------------------|---------|--------|----------|--------|-------------------|
| 1633 North 24 Street | Lincoln | | Nebraska | 68503- | Not Validated / N |
| 1641 North 24 Street | Lincoln | | Nebraska | 68503- | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 092N40 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

08/24/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration - Grantees

Projected End Date:

08/23/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Lincoln

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

To Date

N/A

\$95,000.00

Total Budget

\$95,000.00

\$95,000.00

Total Obligated

\$0.00

\$95,000.00

Total Funds Drawdown

\$0.00

\$85,500.00

Program Funds Drawdown

\$0.00

\$85,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$85,500.00

City of Lincoln

\$0.00

\$85,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity progressing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

| | |
|---------------------------------|--|
| Grantee Activity Number: | 092N40A |
| Activity Title: | Acquisition/Rehabilitation/Resale |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

09NSPE

Projected Start Date:

08/24/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

08/23/2012

Completed Activity Actual End Date:
Responsible Organization:

City of Lincoln

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,396,745.00 |
| Total Budget | \$0.00 | \$1,396,745.00 |
| Total Obligated | \$0.00 | \$1,396,745.00 |
| Total Funds Drawdown | \$0.00 | \$1,396,745.00 |
| Program Funds Drawdown | \$0.00 | \$1,396,745.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,396,745.00 |
| City of Lincoln | \$0.00 | \$1,396,745.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Original Activity Description: The acquisition of 11 abandoned, foreclosed or vacant housing units that will be rehabilitated and made available for homeownership. The project will be completed in partnership between the City of Lincoln and NeighborWorks Lincoln.

On August 23, 2010 the department and the City of Lincoln mutually agreed on a contract amendment decreasing the funds for this activity from 2,329,000 to \$1,522,168. With the decreased funding for this activity the City of Lincoln anticipates acquiring a total of 10 abandoned and foreclosed homes that will be rehabilitated and made available for homeownership. The project will be undertaken through a partnership between the City of Lincoln and NeighborWorks Lincoln.

Location Description:

All project activities will take place in the City of Lincoln, restricted to Zip Code Area 68502, 68503, and 68508.
All project activities will take place in Need Level 2.

Activity Progress Narrative:

The City of Lincoln in partnership with Neighborworks Lincoln identified ten (10) foreclosed, abandoned, and/or vacant properties that were rehabilitated and sold to households at or below 120% of the Area Median Income. The location of the properties are: 424 North 25 Street, 1030 Sumner Street, 1261 South 23 Street, 1300 Sumner Street, 1425 South 22 Street, 1442 Sumner Street, 1724 Prospect Street, 1747 North 24 Street, 1801 North 24 Street, and 2344 D Street. As of December 31, 2012 all housing units were sold to income eligible households.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of Properties

0

0/0

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 10 | 10/10 |
| # of Singlefamily Units | 10 | 10/10 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|------|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 6 | 4 | 10 | 6/0 | 4/10 | 10/10 | 100.00 |
| # Owner Households | 6 | 4 | 10 | 6/0 | 4/10 | 10/10 | 100.00 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|----------------------|---------|--------|----------|--------|-------------------|
| 1261 South 23 Street | Lincoln | | Nebraska | 68502- | Not Validated / N |
| 2344 D Street | Lincoln | | Nebraska | 68503- | Not Validated / N |
| 1300 Sumner Street | Lincoln | | Nebraska | 68502- | Not Validated / N |
| 1442 Sumner Street | Lincoln | | Nebraska | 68502- | Not Validated / N |
| 424 North 25 Street | Lincoln | | Nebraska | 68503- | Not Validated / N |
| 1425 South 22 Street | Lincoln | | Nebraska | 68502- | Not Validated / N |
| 1724 Prospect Street | Lincoln | | Nebraska | 68502- | Not Validated / N |
| 1747 North 24 Street | Lincoln | | Nebraska | 68503- | Not Validated / N |
| 1801 North 24 Street | Lincoln | | Nebraska | 68503- | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |



| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 092N40B |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

08/24/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition Only

Projected End Date:

08/23/2012

Completed Activity Actual End Date:
Responsible Organization:

City of Lincoln

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$78,004.00

Total Budget

\$0.00

\$78,004.00

Total Obligated

\$0.00

\$78,004.00

Total Funds Drawdown

\$0.00

\$78,004.00

Program Funds Drawdown

\$0.00

\$78,004.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$78,004.00

City of Lincoln

\$0.00

\$78,004.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Original Project Description: Demolition of 2 blighted structures.

On August 23, 2010 the department and the City of Lincoln mutually agreed on a contract amendment increasing the funds for this activity from \$55,000 to \$94,787. With the increased funding for this activity the City of Lincoln anticipates demolishing a total of 7 blighted structures.

This activity is being completed in conjunction with Activity Number 092N40A, and should result in the construction of 5 housing units that will benefit households at or below 120% of the Area Median Income. In addition 2 housing units will be demolished, demolition will be the end end activity on these units.

Location Description:

The location of the project will take place in the City of Lincoln restricted to Zip Code Area 68502, 68503, and 68508.

The location of project will be in Need Level 2.

Activity Progress Narrative:

The City of Lincoln in partnership with NeighborWorks Lincoln identified five blighted structures in need of demolition. At the location of the demolition five (5) new housing units were constructed for homebuyers with a household income of 120% of the Area Median Income or below. The site of the new housing units are: 2331 U Street, 901 Garfield Street, 1114 C Street, 1347 North 26 Street, and 2601 R Street. (NSP funding assisted with the demolition costs of 2331 U Street, 901 Garfield Street, 1114 C Street, and 1347 North 26 Street. No NSP funding assisted with the demolition costs of 2601 R Street). As of December 31, 2012 all housing units were sold to households with an income below 120% of the Area Median Income.

Two (2) additional housing units were demolished with no new construction occurring. The location of the demolition only activity was 2221 R Street and 2510 U Street.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| # of buildings (non-residential) | 0 | 0/0 |
| # of Public Facilities | 0 | 0/0 |
| # of Businesses | 0 | 0/0 |
| # of Non-business Organizations | 0 | 0/0 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 6 | 6/2 |
| # of Singlefamily Units | 6 | 6/2 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/2 | 0/2 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|----------------------|---------|--------|----------|--------|-------------------|
| 1347 North 26 Street | Lincoln | | Nebraska | 68503- | Not Validated / N |
| 2510 U Street | Lincoln | | Nebraska | 68503- | Not Validated / N |
| 1114 C Street | Lincoln | | Nebraska | 68502- | Not Validated / N |
| 2331 U Street | Lincoln | | Nebraska | 68503- | Not Validated / N |
| 2221 R Street | Lincoln | | Nebraska | 68503- | Not Validated / N |
| 901 Garfield Street | Lincoln | | Nebraska | 68502- | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

| | |
|---------------------------------|-------------------------|
| Grantee Activity Number: | 092N40C |
| Activity Title: | New Construction |

Activity Category:

Construction of new housing

Project Number:

09NSPE

Projected Start Date:

08/24/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

08/23/2012

Completed Activity Actual End Date:
Responsible Organization:

City of Lincoln

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$929,091.00 |
| Total Budget | \$0.00 | \$929,091.00 |
| Total Obligated | \$0.00 | \$929,091.00 |
| Total Funds Drawdown | \$0.00 | \$834,278.00 |
| Program Funds Drawdown | \$0.00 | \$834,278.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$834,278.00 |
| City of Lincoln | \$0.00 | \$834,278.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

On August 23, 2010 the department and the City of Lincoln mutually agreed on a contract amendment increasing the funds for this activity from \$0 to \$767,045. With this funding the City of Lincoln intends to redevelop 5 vacant properties into single family housing units for households whose income is at or below 120% of the area median income.

Location Description:

The project location will be in the City of Lincoln restricted to Zip Code Area 68502, 68503, and 68508. The location of the project will be in Need Level 2.

Activity Progress Narrative:

The City of Lincoln in partnership with NeighborWorks Lincoln identified five blighted structures in need of demolition. At the location of the demolition five (5) new housing units were constructed for homebuyers with a household income of 120% of the Area Median Income or below. The site of the new housing units are: 2331 U Street, 901 Garfield Street, 1114 C Street, 1347 North 26 Street, and 2601 R Street. (NSP funding assisted with the demolition costs of 2331 U Street, 901 Garfield Street, 1114 C Street, and 1347 North 26 Street. No NSP funding assisted with the demolition costs of 2601 R Street). As of December 31, 2012 all housing units were sold to households with an income below 120% of the Area Median Income.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



| | | |
|-------------------------|---|-----|
| # of Housing Units | 5 | 5/5 |
| # of Singlefamily Units | 5 | 5/5 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 1 | 4 | 5 | 1/0 | 4/5 | 5/5 | 100.00 |
| # Owner Households | 1 | 4 | 5 | 1/0 | 4/5 | 5/5 | 100.00 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|----------------------|---------|--------|----------|--------|-------------------|
| 1114 C Street | Lincoln | | Nebraska | 68502- | Not Validated / N |
| 1347 North 26 Street | Lincoln | | Nebraska | 68503- | Not Validated / N |
| 901 Garfield Street | Lincoln | | Nebraska | 68502- | Not Validated / N |
| 2601 R Street | Lincoln | | Nebraska | 68503- | Not Validated / N |
| 2331 U Street | Lincoln | | Nebraska | 68503- | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 092ND40A |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

07/10/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Demolition Only

Projected End Date:

07/09/2011

Completed Activity Actual End Date:

08/22/2011

Responsible Organization:

City of Lincoln

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$616,000.00 |
| Total Budget | \$616,000.00 | \$616,000.00 |
| Total Obligated | \$0.00 | \$616,000.00 |
| Total Funds Drawdown | \$0.00 | \$616,000.00 |
| Program Funds Drawdown | \$0.00 | \$616,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$616,000.00 |
| City of Lincoln | \$0.00 | \$616,000.00 |
| City of Lincoln | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The project will include the demolition of 11 blighted structures.

Location Description:

Properties being demolished under this program include: 2033 R Street, 1948 Q Street, 1926 Q Street, 1971 S Street, 1973 S Street, 1932 R Street, 2025 R Street, 2003 R Street, 340 North 20th Street, 330 North 20th Street and 2030 Q Street. The property is bordered by Q Street, S Street, 19th Street and 21st Street in Lincoln, Nebraska.

All property is located in Zip Code Area 68508.

Census Tract 000700, Blockgroup 2 & Census Tract 001800, Blockgroup 1

Activity Progress Narrative:

The City of Lincoln demolished 11 blighted structures between Q and S Street, and 19th and 21st Streets in Lincoln. The address of the properties demolished were 2033 R Street, 1948 Q Street, 1926 Q Street, 1971 S Street, 1973 S Street, 1932 R Street, 2025 R Street, 2003 R Street, 340 North 20 Street, 330 North 20 Street, and 2030 Q Street.

The City of Lincoln was issued a Certificate of Completion on August 22, 2011.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |

| | | |
|----------------------------------|---|------|
| # of buildings (non-residential) | 0 | 0/11 |
| # of Public Facilities | 0 | 0/0 |
| # of Businesses | 0 | 0/0 |
| # of Non-business Organizations | 0 | 0/0 |

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|--------------------|-----------------------------|---|
| # of Housing Units | 0 | 11/0 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 092ND40A - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

07/10/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

07/09/2011

Completed Activity Actual End Date:

08/22/2011

Responsible Organization:

City of Lincoln

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$25,000.00

Total Budget

\$25,000.00

\$25,000.00

Total Obligated

\$0.00

\$25,000.00

Total Funds Drawdown

\$0.00

\$25,000.00

Program Funds Drawdown

\$0.00

\$25,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$25,000.00

City of Lincoln

\$0.00

\$25,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity complete.

The City of Lincoln was issued a Certificate of Completion on August 22, 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 093N11 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

08/24/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration - Grantees

Projected End Date:

08/23/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Grand Island

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

To Date

N/A

\$38,200.00

Total Budget

\$38,200.00

\$38,200.00

Total Obligated

\$0.00

\$38,200.00

Total Funds Drawdown

\$3,820.00

\$38,200.00

Program Funds Drawdown

\$3,820.00

\$38,200.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,820.00

\$38,200.00

City of Grand Island

\$3,820.00

\$38,200.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity progressing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

| | |
|---------------------------------|-------------------------------------|
| Grantee Activity Number: | 093N11A |
| Activity Title: | Acquisition/New Construction |

Activity Category:

Construction of new housing

Project Number:

09NSPE

Projected Start Date:

08/24/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

08/23/2012

Completed Activity Actual End Date:
Responsible Organization:

City of Grand Island

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$1,045,333.00

Total Budget

\$4,000.00

\$1,045,333.00

Total Obligated

\$4,000.00

\$1,045,333.00

Total Funds Drawdown

\$4,000.00

\$1,045,333.00

Program Funds Drawdown

\$4,000.00

\$1,045,333.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,000.00

\$1,045,333.00

City of Grand Island

\$4,000.00

\$1,045,333.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Original Project Description: The acquisition of 6 abandoned, foreclosed and/or vacant structures, that will be redeveloped into single-family housing units within the City of Grand Island. The project will provide or improve permanent residential structures that will be occupied by households whose incomes at or below 120% of area median income.

On September 14, 2010 the department and the City of Grand Island mutually agreed on a contract amendment increasing the original contract amount from \$522,800 to \$1,058,534. With the increased funding for this activity the City of Grand Island anticipates acquiring a total of 7 vacant properties that that will be newly constructed.

Location Description:

The location of all project activity will take place in Grand Island in Zip Code Areas 68801 and 68803. All project activity will take place in Need Level 3.

Activity Progress Narrative:

In partnership with the Grand Island Chapter of Habitat for Humanity and the Housing Development Corporation the City of Grand Island demolished a total of fifteen (15) blighted structures and constructed eight (8) new housing units. The location of the eight (8) new housing units are 526 Beal, 1128 North Cherry Street, 201 West 17 Street, 503 West Louise Street/504 South Cedar, 809 West Charles, 424 North Waldo, 522 North Beal, and 2811 West 4 Street. As of September 30, 2012 all housing units were sold to homebuyers with a household income of 120% of the Area Median Income or below.

Accomplishments Performance Measures
This Report Period
Total
Cumulative Actual Total / Expected
Total


| | | |
|-------------------------|---|-----|
| # of Housing Units | 0 | 8/6 |
| # of Singlefamily Units | 0 | 8/6 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 2/0 | 6/6 | 8/6 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 2/0 | 6/6 | 8/6 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 093N11B |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

08/24/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition Only

Projected End Date:

08/23/2012

Completed Activity Actual End Date:
Responsible Organization:

City of Grand Island

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended

City of Grand Island

Match Contributed
Oct 1 thru Dec 31, 2012

N/A

(\$16,298.00)

(\$16,298.00)

\$430.00

\$430.00

\$0.00

\$0.00

\$430.00

\$430.00

\$0.00

To Date

\$87,169.00

\$87,169.00

\$87,169.00

\$87,169.00

\$87,169.00

\$0.00

\$0.00

\$87,169.00

\$87,169.00

\$0.00

Activity Description:

Demolition of 6 blighted structures in the City of Grand Island.

This activity is being completed in conjunction with Activity Number 093N11A, and will result in the construction of 6 housing units that will benefit low-income households.

Location Description:

City of Grand Island

Activity Progress Narrative:

As of September 30, 2012 a total of fifteen (15) blighted structures were demolished. The location of the structures demolished were 1128 North Cherry Street, 1404 East 8 Street (2 structures), 2107 West Division Street, 720 North Oak Street, 201 West 17 Street (2 structures), 503 West Louise Street/504 South Cedar (2 structures), 809 West Charles, 424 North Waldo (2 structures), 522 North Beal (2 structures), and 2811 West 4 Street.

In partnership with the Grand Island Chapter of Habitat for Humanity and the Housing Development Corporation the City of Grand Island constructed eight (8) new housing units on eight (8) of the lots that was cleared. The location of the eight (8) new housing units are 526 Beal, 1128 North Cherry Street, 201 West 17 Street, 503 West Louise Street/504 South Cedar, 809 West Charles, 424 North Waldo, 522 North Beal, and 2811 West 4 Street. As of September 30, 2012 all housing units were sold to homebuyers with a household income of 120% of the Area Median Income or below.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 15/6 |
| # of Singlefamily Units | 0 | 15/6 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | 093N12 |
| Activity Title: | Acquisition/Rehabilitation/Resale |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

09NSPB

Projected Start Date:

08/13/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Acquisition/Rehab

Projected End Date:

08/12/2012

Completed Activity Actual End Date:

08/12/2012

Responsible Organization:

Housing Development Corporation

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$992,400.00 |
| Total Budget | \$992,400.00 | \$992,400.00 |
| Total Obligated | \$0.00 | \$992,400.00 |
| Total Funds Drawdown | \$0.00 | \$992,400.00 |
| Program Funds Drawdown | \$0.00 | \$992,400.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$992,400.00 |
| Housing Development Corporation | \$0.00 | \$992,400.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Housing Development Corporation will acquire 7 abandoned, foreclosed or vacant properties that will be rehabilitated and made available for homeownership in the communities of Grand Island and Hastings.

Location Description:

The location of the project will take place in Grand Island, restricted to Zip Code Area 68801 and 68803; and Hastings, restricted to Zip Code Area 68901. Sixty percent of the total project costs are restricted to the community of Grand Island in Zip Code Area 68801 and 68803.

All project activities will take place in Need Level 3.

Activity Progress Narrative:

Housing Development Corporation purchased, rehabilitated, and sold seven (7) abandoned, foreclosed, and/or vacant properties to households at or below 120% of the Area Median Income. The location of the properties sold include: 112 West 19 (Grand Island), 3011 West State Street (Grand Island), 506 North Grace (Grand Island), 821 West Koenig (Grand Island), 4246 Lariat Lane (Grand Island), 2226 Cochin (Grand Island), and 1135 West 6 Hastings.

Housing Development Corporation was issued a Certificate of Completion on August 12, 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 7/7 |
| # of Singlefamily Units | 0 | 7/7 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 6/7 | 7/7 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 6/7 | 7/7 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 093N12 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

08/13/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

08/12/2012

Completed Activity Actual End Date:

08/12/2012

Responsible Organization:

Housing Development Corporation

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

To Date

N/A

\$39,600.00

Total Budget

\$39,600.00

\$39,600.00

Total Obligated

\$0.00

\$39,600.00

Total Funds Drawdown

\$7,491.00

\$39,600.00

Program Funds Drawdown

\$7,491.00

\$39,600.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$7,491.00

\$39,600.00

Housing Development Corporation

\$7,491.00

\$39,600.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity complete. Housing Development Corporation was issued a Certificate of Completion on August 12, 2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 094N19 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

09/24/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

09/23/2011

Completed Activity Actual End Date:

02/28/2012

Responsible Organization:

Western Nebraska Housing Opportunities

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$38,000.00

Total Budget

\$38,000.00

\$38,000.00

Total Obligated

\$0.00

\$38,000.00

Total Funds Drawdown

\$0.00

\$38,000.00

Program Funds Drawdown

\$0.00

\$38,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$38,000.00

Western Nebraska Housing Opportunities

\$0.00

\$38,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity completed. Western Nebraska Housing Opportunities was issued a Certificate of Completion on February 28, 2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|-------------------------|
| Grantee Activity Number: | 094N19A |
| Activity Title: | New Construction |

Activity Category:

Construction of new housing

Project Number:

09NSPE

Projected Start Date:

09/24/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

09/23/2011

Completed Activity Actual End Date:

02/28/2012

Responsible Organization:

Western Nebraska Housing Opportunities

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$377,500.00 |
| Total Budget | \$377,500.00 | \$377,500.00 |
| Total Obligated | \$0.00 | \$377,500.00 |
| Total Funds Drawdown | \$0.00 | \$377,500.00 |
| Program Funds Drawdown | \$0.00 | \$377,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$377,500.00 |
| Western Nebraska Housing Opportunities | \$0.00 | \$377,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Original Project Description: The redevelopment of 2 demolished or vacant properties into 2 single-family residential housing units.

On August 23, 2010 the department and Western Nebraska Housing Opportunities mutually agreed on a contract amendment increasing the funds for this activity from \$216,000 to \$377,500. With the increased funding for this activity Western Nebraska Housing Opportunities anticipates the redevelopment of 3 demolished or vacant properties into 3 single-family residential housing units.

Location Description:

The project location will be in the City of Scottsbluff, restricted to Zip Code Area 69361.
All project activity will take place in Need Level 4.

Activity Progress Narrative:

Western Nebraska Housing Opportunities constructed and sold a total of four (4) housing units on vacant property. The location of the new housing units are 1823 9 Avenue, 1920 10 Avenue, 1828 10 Avenue, and 1925 12 Avenue. Western Nebraska Housing Opportunities was issued a Certificate of Completion letter on February 28, 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 4/2 |



of Singlefamily Units

0

4/2

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 3/2 | 4/2 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 3/2 | 4/2 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 094N19B |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

09/24/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Demolition Only

Projected End Date:

09/23/2011

Completed Activity Actual End Date:

02/28/2012

Responsible Organization:

Western Nebraska Housing Opportunities

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$572,500.00 |
| Total Budget | \$572,500.00 | \$572,500.00 |
| Total Obligated | \$0.00 | \$572,500.00 |
| Total Funds Drawdown | \$0.00 | \$572,500.00 |
| Program Funds Drawdown | \$0.00 | \$572,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$572,500.00 |
| Western Nebraska Housing Opportunities | \$0.00 | \$572,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Western Nebraska Housing Opportunities will demolish 19 vacant and blighted structures, 2 structures which have been pre-identified and 17 miscellaneous structures.

This activity is being completed in conjunction with Activity Number 094N19A, and should result in the construction of at least 2 housing units that will benefit households at or below 120% of the Area Median Income. In addition at least 19 vacant and blighted structures will be demolished as a result of this activity.

Location Description:

The location of the project will take place in Scottsbluff, restricted to Zip Code Area 69361. The addresses of those properties pre-identified are 1423 Avenue B (Hergert Mills) and 1601 East Overland (City Limits Motel).

All project activity will take place in Need Level 4.

Census Tract 953600, Blockgroup 1 & 3; Census Tract 953700, Blockgroup 1, 2, 3 & 4

Activity Progress Narrative:

Western Nebraska Housing Opportunities demolished three (3) (non-residential) and fifty (50) housing units.

Western Nebraska Housing Opportunities was issued a Certificate of Completion on February 28, 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| # of buildings (non-residential) | 0 | 3/0 |

| | | |
|---------------------------------|---|-----|
| # of Public Facilities | 0 | 0/0 |
| # of Businesses | 0 | 0/2 |
| # of Non-business Organizations | 0 | 0/0 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 50/17 |
| # of Singlefamily Units | 0 | 50/17 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |



Grantee Activity Number: 094N44 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

11/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

11/03/2011

Responsible Organization:

City of Indianola

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$27,200.00

Total Budget

\$27,200.00

\$27,200.00

Total Obligated

\$0.00

\$27,200.00

Total Funds Drawdown

\$0.00

\$27,200.00

Program Funds Drawdown

\$0.00

\$27,200.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,200.00

City of Indianola

\$0.00

\$27,200.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity complete. The City of Indianola was issued a Certificate of Completion on November 3, 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---|
| Grantee Activity Number: | 094N44A |
| Activity Title: | Redevelopment of Public Facility |

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

09NSPE

Projected Start Date:

11/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

11/03/2011

Responsible Organization:

City of Indianola

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$314,870.00

Total Budget

\$314,870.00

\$314,870.00

Total Obligated

\$0.00

\$314,870.00

Total Funds Drawdown

\$0.00

\$314,870.00

Program Funds Drawdown

\$0.00

\$314,870.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$314,870.00

City of Indianola

\$0.00

\$314,870.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The project is redevelop demolished or vacant property into a new community Emergency/Storm Shelter.

Location Description:

The location of the project will be 120 North 4th in Indianola.

The project location will be in Need Level 4.

Activity Progress Narrative:

The City of Indianola demolished a blighted structure in the downtown area and redeveloped the cleared area with a tornado shelter to serve the community with a safe place to go during inclement weather.

The City of Indianola was issued a Certificate of Completion on November 3, 2011.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 1/1 |
| # of Non-business Organizations | 0 | 0/1 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 094N44B |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

11/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Demolition Only

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

11/03/2011

Responsible Organization:

City of Indianola

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$121,330.00 |
| Total Budget | \$121,330.00 | \$121,330.00 |
| Total Obligated | \$0.00 | \$121,330.00 |
| Total Funds Drawdown | \$0.00 | \$121,330.00 |
| Program Funds Drawdown | \$0.00 | \$121,330.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$121,330.00 |
| City of Indianola | \$0.00 | \$121,330.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The City of Indianola will demolish 4 vacant and blighted residential units and 1 commercial structure.

Location Description:

The location of the properties to be demolished include: 120 North 4th Street, 417 North 7th Street, 618 North 6th Street, 220 North 2nd, and 310 North 5th. All properties are located in the City of Indianola.

All project activities will take place in Need Level 4.

Census Tract 953700, Blockgroup 1; Census Tract 953800, Blockgroup 1, 2 & 3

Activity Progress Narrative:

The City of Indianola demolished 15 housing units and 1 residential/commercial structure. The location of the structures demolished were 109 North 3 Street, 512 North 6 Street (3 structures), 522 North 6 Street, 536 Indianola Street, 615 D Street, 1221 D Street (3 structures), 120 North 4 Street, 417 North 7 Street, 618 North 6 Street, and 310 North 5 Street (2 structures). The City of Indianola was issued a Certificate of Completion on November 3, 2011.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| # of buildings (non-residential) | 0 | 1/0 |
| # of Public Facilities | 0 | 0/0 |



| | | |
|---------------------------------|---|-----|
| # of Businesses | 0 | 0/1 |
| # of Non-business Organizations | 0 | 0/0 |

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|--------------------|-----------------------------|---|
| # of Housing Units | 0 | 15/4 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 094ND09 |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

09/23/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Demolition Only

Projected End Date:

09/22/2011

Completed Activity Actual End Date:

01/12/2012

Responsible Organization:

City of Gering

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$202,174.00 |
| Total Budget | \$0.00 | \$202,174.00 |
| Total Obligated | \$0.00 | \$202,174.00 |
| Total Funds Drawdown | \$0.00 | \$202,174.00 |
| Program Funds Drawdown | \$0.00 | \$202,174.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$202,174.00 |
| City of Gering | \$0.00 | \$202,174.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

A total of 10 blighted structures will be demolished.

Location Description:

The project location is in Gering, Nebraska, restricted to Zip Code Area 69341. Two (2) specific project locations will include the McKee Properties at 10th & M Streets in Gering and the former Health & Human Services Building at 1030 N Street in Gering.

All project activity will take place in Need Level 4.

Census Tract 953800, Blockgroup 1, 2 & 3; Census Tract 953700, Blockgroup 1

Activity Progress Narrative:

The City of Gering demolished a total of six (6) structures (non-residential) and nine (9) housing units.

The City of Gering was issued a Certificate of Completion on January 12, 2012.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| # of buildings (non-residential) | 0 | 6/2 |
| # of Public Facilities | 0 | 0/0 |

| | | |
|---------------------------------|---|-----|
| # of Businesses | 0 | 0/0 |
| # of Non-business Organizations | 0 | 0/0 |

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|--------------------|-----------------------------|---|
| # of Housing Units | 0 | 9/8 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 094ND09 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

09/23/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

09/22/2011

Completed Activity Actual End Date:

01/12/2012

Responsible Organization:

City of Gering

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$10,600.00

Total Budget

\$10,600.00

\$10,600.00

Total Obligated

\$0.00

\$10,600.00

Total Funds Drawdown

\$0.00

\$10,600.00

Program Funds Drawdown

\$0.00

\$10,600.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$10,600.00

City of Gering

\$0.00

\$10,600.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity complete.

The City of Gering was issued a Certificate of Completion on January 12, 2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 094ND45 |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

08/24/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Demolition Only

Projected End Date:

08/23/2011

Completed Activity Actual End Date:

11/03/2011

Responsible Organization:

City of McCook

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$546,800.00 |
| Total Budget | \$546,800.00 | \$546,800.00 |
| Total Obligated | \$0.00 | \$546,800.00 |
| Total Funds Drawdown | \$0.00 | \$546,800.00 |
| Program Funds Drawdown | \$0.00 | \$546,800.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$546,800.00 |
| City of McCook | \$0.00 | \$546,800.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

A total of six (6) blighted structures will be demolished.

Location Description:

The project location is McCook, Nebraska, restricted to Zip Code Area 69001.

The project will take place in Need Level 4.

Census Tract 9632, Blockgroup 2 & 3; Census Tract 9631, Blockgroup 1; Census Tract 9633, Blockgroup 1, 2, 3 & 4

Activity Progress Narrative:

The City of McCook demolished a total of thirty-five (35) housing units and two (2) commercial/industrial structures. The location of the structures demolished include 1418 West Fairacres Drive, 1416 West Fairacres Drive, 25 South Street, 105 South 7 Street, 202 South 7 Street, 208 West 10 Street, 304 West 4 Street, 410 South Street, 508 South Street, 606 West 3 Street, 710 West 4 Street, 1306 West 12 Street, 1403 West 14 Street, 508 East 2 Street (2 structures), 102 South 6 Street (4 structures), 23 South Street (3 structures), 301 East 2 Street (2 structures), 504 South Street (3 structures), 204 Norris Avenue, 101 South 7 Street, 102 West 3 Street, 203 East 6 Street, 305 East 12 Street (2 structures), 1003 East C Street, 1303 East B Street, and 206 West 7 Street (2 structures).

The City of McCook was issued a Certificate of Completion on November 03, 2011.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |



| | | |
|----------------------------------|---|-----|
| # of buildings (non-residential) | 0 | 2/2 |
| # of Public Facilities | 0 | 0/0 |
| # of Businesses | 0 | 0/0 |
| # of Non-business Organizations | 0 | 0/0 |

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|--------------------|-----------------------------|---|
| # of Housing Units | 0 | 35/4 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 094ND45 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

08/24/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

08/23/2011

Completed Activity Actual End Date:

11/03/2011

Responsible Organization:

City of McCook

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$39,375.00

Total Budget

\$39,375.00

\$39,375.00

Total Obligated

\$0.00

\$39,375.00

Total Funds Drawdown

\$0.00

\$39,375.00

Program Funds Drawdown

\$0.00

\$39,375.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$39,375.00

City of McCook

\$0.00

\$39,375.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity complete.

The City of McCook was issued a Certificate of Completion on November 03, 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

| | |
|---------------------------------|--|
| Grantee Activity Number: | 095N14 |
| Activity Title: | Rehabilitation of Public Facility |

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

09NSPE

Projected Start Date:

08/24/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

08/23/2011

Completed Activity Actual End Date:

03/16/2011

Responsible Organization:

Dawson Area Development

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$708,898.00

Total Budget

\$708,898.00

\$708,898.00

Total Obligated

\$0.00

\$708,898.00

Total Funds Drawdown

\$0.00

\$708,898.00

Program Funds Drawdown

\$0.00

\$708,898.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$708,898.00

Dawson Area Development

\$0.00

\$708,898.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The project is to renovate a vacant and blighted public building into what is being called "The Opportunity Center". The project will involve renovating 9,354 square feet into classrooms, meeting rooms, a conference room and a computer lab, which will be made available to the public for educational training and community programs.

Location Description:

The location of the project will be in Lexington, restricted to Zip Code Area 68850. The site of the project is at the old Wal-Mart building.

The project will take place in Need Level 5.

Activity Progress Narrative:

Activity complete. Final progress narrative completed in Quarter 1 of 2011.

Dawson Area Development issued a Certificate of Completion on March 16, 2011.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 1/1 |
| # of Non-business Organizations | 0 | 0/0 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 095N14 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

08/24/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

08/23/2011

Completed Activity Actual End Date:

03/16/2011

Responsible Organization:

Dawson Area Development

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$20,000.00

Total Budget

\$20,000.00

\$20,000.00

Total Obligated

\$0.00

\$20,000.00

Total Funds Drawdown

\$0.00

\$20,000.00

Program Funds Drawdown

\$0.00

\$20,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,000.00

Dawson Area Development

\$0.00

\$20,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity completed.

Dawson Area Development was issued a Certificate of Completion on March 16, 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | 095N24 |
| Activity Title: | Acquisition/Rehabilitation/Resale |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

09NSPB

Projected Start Date:

08/13/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Acquisition/Rehab

Projected End Date:

08/12/2011

Completed Activity Actual End Date:

03/23/2011

Responsible Organization:

NeighborWorks Northeast

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$300,000.00 |
| Total Budget | \$300,000.00 | \$300,000.00 |
| Total Obligated | \$0.00 | \$300,000.00 |
| Total Funds Drawdown | \$0.00 | \$300,000.00 |
| Program Funds Drawdown | \$0.00 | \$300,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$300,000.00 |
| NeighborWorks Northeast | \$0.00 | \$300,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

NeighborWorks® Northeast Nebraska intends to utilize NDED CDBG NSP funds to purchase, rehabilitate and resell four (4) foreclosed, abandoned or vacant homes in the communities of Columbus, Norfolk and Schuyler. All four (4) homes will be sold to beneficiaries with up to 120% of the area median income per the most recent HUD income limits for the county of residence.

Location Description:

Eligible communities for this program include: Columbus, restricted to the Zip Code Area 68601; Norfolk, restricted to the Zip Code Area 68701; and Schuyler, restricted to the Zip Code Area 68661. The project will take place in Need Level 5.

Activity Progress Narrative:

Activity completed. Final progress narrative completed in Quarter 1 of 2011. NeighborWorks Northeast Nebraska was issued a Certificate of Completion on March 23, 2011.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| | | |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |



| | | |
|-------------------------|---|-----|
| # of Housing Units | 0 | 4/4 |
| # of Singlefamily Units | 0 | 4/4 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 2/0 | 2/4 | 4/4 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 2/0 | 2/4 | 4/4 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 095N24 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

08/13/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

08/12/2011

Completed Activity Actual End Date:

03/23/2011

Responsible Organization:

NeighborWorks Northeast

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$12,000.00

Total Budget

\$12,000.00

\$12,000.00

Total Obligated

\$0.00

\$12,000.00

Total Funds Drawdown

\$0.00

\$12,000.00

Program Funds Drawdown

\$0.00

\$12,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$12,000.00

NeighborWorks Northeast

\$0.00

\$12,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity completed.

NeighborWorks Northeast Nebraska was issued a Certificate of Completion on March 23, 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 095N42 |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

09/11/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Demolition Only

Projected End Date:

09/10/2011

Completed Activity Actual End Date:

11/03/2011

Responsible Organization:

City of Kearney

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$140,870.00 |
| Total Budget | \$140,870.00 | \$140,870.00 |
| Total Obligated | \$0.00 | \$140,870.00 |
| Total Funds Drawdown | \$0.00 | \$140,870.00 |
| Program Funds Drawdown | \$0.00 | \$140,870.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$140,870.00 |
| City of Kearney | \$0.00 | \$140,870.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Original Project Description: The demolition of 5 pre-identified vacant and blighted structures. On September 14, 2010 the department and the City of Kearney mutually agreed on a contract amendment increasing the funds for this activity from \$55,850 to \$140,870. With the increased funding for this activity the City of Kearney anticipates demolishing a total of 15 blighted structures.

Location Description:

The property location of the 5 pre-identified properties include: 1811 2nd Avenue, 1308 4th Avenue, 1919 Avenue G, 1706 2nd Avenue and 1831 Avenue H. All properties will be located in the City of Kearney, restricted to Zip Code Area 68845 and 68847. Census Tract 969300, Blockgroup 1; Census Tract 969400, Blockgroup 5; Census Tract 969500, Blockgroup 1 & 3; Census Tract 969700, Blockgroup 1

Activity Progress Narrative:

The City of Kearney demolished one (1) commercial/industrial structure and fifteen (15) residential structures. The location of the each of the structures demolished are 2400 East 32 Avenue, 1920 5 Avenue (2 structures), 503 East 26 Street, 917 East 27 Street, 925 East 27 Street, 224 East 26 Street, 905 East 27 Street, 1610 Avenue C, 1706 2 Avenue, 1825 Avenue I (2 structures), 1915 Avenue G, 1919 Avenue G, and 1811 2 Avenue (2 structures).

The City of Kearney was issued a Certificate of Completion on November 3, 2011.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



| | | |
|----------------------------------|---|-----|
| # of Properties | 0 | 0/0 |
| # of buildings (non-residential) | 0 | 1/0 |
| # of Public Facilities | 0 | 0/0 |
| # of Businesses | 0 | 0/0 |
| # of Non-business Organizations | 0 | 0/0 |

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|--------------------|-----------------------------|---|
| # of Housing Units | 0 | 15/5 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|----------------|---|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 095N42 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

09/11/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

09/10/2011

Completed Activity Actual End Date:

11/03/2011

Responsible Organization:

City of Kearney

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$10,000.00

Total Budget

\$10,000.00

\$10,000.00

Total Obligated

\$0.00

\$10,000.00

Total Funds Drawdown

\$0.00

\$10,000.00

Program Funds Drawdown

\$0.00

\$10,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$10,000.00

City of Kearney

\$0.00

\$10,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity complete.

The City of Kearney was issued a Certificate of Completion on November 3, 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 095ND03 |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

09/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Demolition Only

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

03/16/2011

Responsible Organization:

West Central Nebraska Development District

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$147,345.00

Total Budget

\$147,345.00

\$147,345.00

Total Obligated

\$0.00

\$147,345.00

Total Funds Drawdown

\$0.00

\$147,345.00

Program Funds Drawdown

\$0.00

\$147,345.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$147,345.00

West Central Nebraska Development District

\$0.00

\$147,345.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition of 10 blighted structures in Imperial and Ogallala.

Location Description:

The location of demolition of blighted structures will take place in Ogallala, restricted to Zip Code Area 69153 and Imperial, restricted to Zip Code Area 69033.

All project activity will take place in Need Level 5.

Census Tract 961900, Blockgroup 4 & 5; Census Tract 00100, Blockgroup 1 & 2; Census Tract 000200, Blockgroup 3

Activity Progress Narrative:

Activity complete. Final progress narrative completed in Quarter 4 of 2011.

West Central Nebraska Development District was issued a Certificate of Completion on March 16, 2011.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| # of buildings (non-residential) | 0 | 0/0 |
| # of Public Facilities | 0 | 0/0 |
| # of Businesses | 0 | 0/0 |



| | | |
|---------------------------------|---|-----|
| # of Non-business Organizations | 0 | 0/0 |
|---------------------------------|---|-----|

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|--------------------|-----------------------------|---|
| # of Housing Units | 0 | 19/10 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 095ND03 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

09/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

03/16/2011

Responsible Organization:

West Central Nebraska Development District

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$9,319.00

Total Budget

\$9,319.00

\$9,319.00

Total Obligated

\$0.00

\$9,319.00

Total Funds Drawdown

\$0.00

\$9,319.00

Program Funds Drawdown

\$0.00

\$9,319.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$9,319.00

West Central Nebraska Development District

\$0.00

\$9,319.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity complete.

West Central Nebraska Development District issued a Certificate of Completion on March 16, 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 095ND17 |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

09/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Demolition Only

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

06/23/2011

Responsible Organization:

Central Nebraska Economic Development, Inc.

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$99,729.00

Total Budget

\$99,729.00

\$99,729.00

Total Obligated

\$0.00

\$99,729.00

Total Funds Drawdown

\$0.00

\$99,729.00

Program Funds Drawdown

\$0.00

\$99,729.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$99,729.00

Central Nebraska Economic Development, Inc.

\$0.00

\$99,729.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Four (4) blighted structures will be demolished.

Location Description:

The project location will include: O'Neill, Nebraska, restricted to Zip Code Area 68763; St. Paul, Nebraska, restricted to Zip Code Area 68873; and Stuart, Nebraska, restricted to Zip Code Area 68780.

All project activities will take place in Need Level 5.

Census Tract 9743 Blockgroup 1, Blockgroup 5; Census Tract 9740 Blockgroup 2; Census Tract 9706, Blockgroup 2

Activity Progress Narrative:

Activity completed. Final progress narrative completed in Quarter 2 of 2011.

Central Nebraska Economic Development was issued a Certificate of Completion on June 23, 2011.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| # of buildings (non-residential) | 0 | 3/1 |
| # of Public Facilities | 0 | 0/0 |
| # of Businesses | 0 | 0/0 |

| | | |
|---------------------------------|---|-----|
| # of Non-business Organizations | 0 | 0/0 |
|---------------------------------|---|-----|

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|--------------------|-----------------------------|---|
| # of Housing Units | 0 | 6/3 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 095ND17 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

09/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

06/23/2011

Responsible Organization:

Central Nebraska Economic Development, Inc.

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$15,000.00

Total Budget

\$15,000.00

\$15,000.00

Total Obligated

\$0.00

\$15,000.00

Total Funds Drawdown

\$0.00

\$15,000.00

Program Funds Drawdown

\$0.00

\$15,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$15,000.00

Central Nebraska Economic Development, Inc.

\$0.00

\$15,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity completed.

Central Nebraska Economic Development was issued a Certificate of Completion on June 23, 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 095ND22 |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

11/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Demolition Only

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

08/29/2011

Responsible Organization:

South Central Economic Development District, Inc.

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$409,216.00 |
| Total Budget | \$409,216.00 | \$409,216.00 |
| Total Obligated | \$0.00 | \$409,216.00 |
| Total Funds Drawdown | \$0.00 | \$409,216.00 |
| Program Funds Drawdown | \$0.00 | \$409,216.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$409,216.00 |
| South Central Economic Development District, Inc. | \$0.00 | \$409,216.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Original Activity Description: Demolition of 8 blighted structures.

On September 10, 2010 the department and South Central Economic Development District mutually agreed on a contract amendment increasing the funds for this activity from \$300,000 to \$409,892. With the increased funding for this activity South Central Economic Development District anticipates demolishing a single-story commercial building in Harvard.

Location Description:

Eligible communities for this program include: Harvard, Nebraska, restricted to Zip Code Area 68944; Holdrege, Nebraska, restricted to Zip Code Area 68949; and Superior, Nebraska, restricted to Zip Code Area 68978.

All project activity will take place in Need Level 5.

Census Tract 992100, Blockgroup 2; Census Tract 992700, Blockgroup 1; Census Tract 967000, Blockgroup 1

Activity Progress Narrative:

Activity completed. Final progress narrative completed in Quarter 2 of 2011.

South Central Economic Development District was issued a Certificate of Completion on August 29, 2011.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| # of buildings (non-residential) | 0 | 9/5 |

| | | |
|---------------------------------|---|-----|
| # of Public Facilities | 0 | 0/0 |
| # of Businesses | 0 | 0/0 |
| # of Non-business Organizations | 0 | 0/0 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 3/3 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |



Grantee Activity Number: 095ND22 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

11/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

08/29/2011

Responsible Organization:

South Central Economic Development District, Inc.

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$17,000.00

Total Budget

\$17,000.00

\$17,000.00

Total Obligated

\$0.00

\$17,000.00

Total Funds Drawdown

\$0.00

\$17,000.00

Program Funds Drawdown

\$0.00

\$17,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$17,000.00

South Central Economic Development District, Inc.

\$0.00

\$17,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity completed.

South Central Economic Development District was issued a Certificate of Completion on August 29, 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 095ND29 |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

08/13/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Demolition Only

Projected End Date:

08/12/2011

Completed Activity Actual End Date:

09/19/2011

Responsible Organization:

Northeast Economic Development, Inc.

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$353,868.00 |
| Total Budget | \$353,868.00 | \$353,868.00 |
| Total Obligated | \$0.00 | \$353,868.00 |
| Total Funds Drawdown | \$0.00 | \$353,868.00 |
| Program Funds Drawdown | \$0.00 | \$353,868.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$353,868.00 |
| Northeast Economic Development, Inc. | \$0.00 | \$353,868.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Original Activity Description: Demolition of 6 blighted structures.

On September 15, 2010 the department and Northeast Economic Development, Inc. mutually agreed on a contract amendment increasing the funds for this activity from \$300,000 to \$353,868. With the increased funding for this activity Northeast Economic Development, Inc. anticipates demolishing a total of 23 blighted structures.

Location Description:

Eligible communities for this program include: Columbus, Nebraska, restricted to Zip Code Area 68601; Dodge, Nebraska, restricted to Zip Code Area 68633; Fremont, Nebraska, restricted to Zip Code Area 68025; Inglewood, Nebraska, restricted to Zip Code Area 68025; Madison, Nebraska, restricted to Zip Code Area 68748; Norfolk, Nebraska, restricted to Zip Code Area 68701; Oakland, Nebraska, restricted to Zip Code Area 68045; Orchard, Nebraska, restricted to Zip Code Area 68764; Plainview, Nebraska, restricted to Zip Code Area 68769; Schuyler, Nebraska, restricted to Zip Code Area 68661; Scribner, Nebraska, restricted to Zip Code Area 68057; Snyder, Nebraska, restricted to Zip Code Area 68664; Stanton, Nebraska, restricted to Zip Code Area 68779; Tekamah, Nebraska, restricted to Zip Code Area 68061; and West Point, Nebraska, restricted to Zip Code Area 68788.

All project activity will take place in Need Level 5.

Census Tract 983300, Block Group 1 & 2; Census Tract 983600, Block Group 1 & 3; Census 980900, Blockgroup 3; Census Tract 981000, Blockgroup 1; Census Tract 981100, Blockgroup 2; Census Tract 985298, Blockgroup 4

Activity Progress Narrative:

Activity complete. Final progress narrative completed in Quarter 3 of 2011.

Northeast Economic Development was issued a Certificate of Completion on September 19, 2011.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| # of buildings (non-residential) | 0 | 2/0 |
| # of Public Facilities | 0 | 0/0 |
| # of Businesses | 0 | 0/0 |
| # of Non-business Organizations | 0 | 0/0 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 22/6 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 095ND29 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

08/13/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

08/12/2011

Completed Activity Actual End Date:

09/19/2011

Responsible Organization:

Northeast Economic Development, Inc.

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$17,000.00

Total Budget

\$17,000.00

\$17,000.00

Total Obligated

\$0.00

\$17,000.00

Total Funds Drawdown

\$0.00

\$17,000.00

Program Funds Drawdown

\$0.00

\$17,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$17,000.00

Northeast Economic Development, Inc.

\$0.00

\$17,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity complete.

Northeast Nebraska Development District was issued a Certificate of Completion on September 19, 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 095ND31 |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

08/24/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Demolition Only

Projected End Date:

08/23/2011

Completed Activity Actual End Date:

03/16/2011

Responsible Organization:

City of Tecumseh

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$100,000.00

Total Budget

\$100,000.00

\$100,000.00

Total Obligated

\$0.00

\$100,000.00

Total Funds Drawdown

\$0.00

\$100,000.00

Program Funds Drawdown

\$0.00

\$100,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$100,000.00

City of Tecumseh

\$0.00

\$100,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition of 5 blighted structures in the City of Tecumseh.

Location Description:

The project location will be the City of Tecumseh, Nebraska, restricted to Zip Code Area 68450.

Activity Progress Narrative:

Activity complete. Final progress narrative completed in Quarter 4 of 2011.

The City of Tecumseh was issued a Certificate of Completion on March 16, 2011.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| # of buildings (non-residential) | 0 | 0/0 |
| # of Public Facilities | 0 | 0/0 |
| # of Businesses | 0 | 0/0 |
| # of Non-business Organizations | 0 | 0/0 |



| | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 14/5 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 095ND31 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

08/24/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

08/23/2011

Completed Activity Actual End Date:

03/16/2011

Responsible Organization:

City of Tecumseh

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$10,000.00

Total Budget

\$10,000.00

\$10,000.00

Total Obligated

\$0.00

\$10,000.00

Total Funds Drawdown

\$0.00

\$10,000.00

Program Funds Drawdown

\$0.00

\$10,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$10,000.00

City of Tecumseh

\$0.00

\$10,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity complete.

The City of Tecumseh was issued a Certificate of Completion on March 16, 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 095ND32 |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

08/24/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Demolition Only

Projected End Date:

08/23/2011

Completed Activity Actual End Date:

06/23/2011

Responsible Organization:

City of Fairbury

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$100,000.00 |
| Total Budget | \$100,000.00 | \$100,000.00 |
| Total Obligated | \$0.00 | \$100,000.00 |
| Total Funds Drawdown | \$0.00 | \$100,000.00 |
| Program Funds Drawdown | \$0.00 | \$100,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$100,000.00 |
| City of Fairbury | \$0.00 | \$100,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Demolition of 5 blighted structures in the City of Fairbury.

Location Description:

The project location will be the City of Fairbury, Nebraska, restricted to Zip Code Area 68352.

All project activity will take place in Need Level 5.

Census Tract 993700, Blockgroup 1 & 2; Census Tract 993800, Blockgroup 1

Activity Progress Narrative:

Activity complete. Final progress narrative completed in Quarter 2 of 2011.

The City of Fairbury was issued a Certificate of Completion on June 23, 2011.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| # of buildings (non-residential) | 0 | 0/0 |
| # of Public Facilities | 0 | 0/0 |
| # of Businesses | 0 | 0/0 |
| # of Non-business Organizations | 0 | 0/0 |



| | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 19/5 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 095ND32 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

08/24/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

08/23/2011

Completed Activity Actual End Date:

06/23/2011

Responsible Organization:

City of Fairbury

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$10,000.00

Total Budget

\$10,000.00

\$10,000.00

Total Obligated

\$0.00

\$10,000.00

Total Funds Drawdown

\$0.00

\$10,000.00

Program Funds Drawdown

\$0.00

\$10,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$10,000.00

City of Fairbury

\$0.00

\$10,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity complete.

The City of Fairbury was issued a Certificate of Complete on June 23, 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 095ND37 |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

08/24/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Demolition Only

Projected End Date:

08/23/2011

Completed Activity Actual End Date:

06/23/2011

Responsible Organization:

City of Falls City

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$94,735.00

Total Budget

\$94,735.00

\$94,735.00

Total Obligated

\$0.00

\$94,735.00

Total Funds Drawdown

\$0.00

\$94,735.00

Program Funds Drawdown

\$0.00

\$94,735.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$94,735.00

City of Falls City

\$0.00

\$94,735.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition of 5 blighted structures in the City of Falls City.

Location Description:

The project location will be the City of Falls City, Nebraska, restricted to Zip Code Area 68355. All project activity will take place in Need Level 5.

Activity Progress Narrative:

Activity completed. Final progress narrative completed in Quarter 2 of 2011. The City of Falls City was issued a Certificate of Completion on June 23, 2011.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| # of buildings (non-residential) | 0 | 0/0 |
| # of Public Facilities | 0 | 0/0 |
| # of Businesses | 0 | 0/0 |
| # of Non-business Organizations | 0 | 0/0 |



| | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 14/5 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 095ND37 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

08/24/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

08/23/2011

Completed Activity Actual End Date:

06/23/2011

Responsible Organization:

City of Falls City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$10,000.00

Total Budget

\$10,000.00

\$10,000.00

Total Obligated

\$0.00

\$10,000.00

Total Funds Drawdown

\$0.00

\$10,000.00

Program Funds Drawdown

\$0.00

\$10,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$10,000.00

City of Falls City

\$0.00

\$10,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity complete.

The City of Falls City was issued a Certificate of Completion on June 23, 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 095ND38 |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

08/24/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Demolition Only

Projected End Date:

08/23/2011

Completed Activity Actual End Date:

07/14/2011

Responsible Organization:

City of Auburn

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$120,219.00 |
| Total Budget | \$120,219.00 | \$120,219.00 |
| Total Obligated | \$0.00 | \$120,219.00 |
| Total Funds Drawdown | \$0.00 | \$120,219.00 |
| Program Funds Drawdown | \$0.00 | \$120,219.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$120,219.00 |
| City of Auburn | \$0.00 | \$120,219.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Original Activity Description: Demolition of 5 blighted structures in the City of Auburn.

On September 14, 2010 the department and the City of Auburn mutually agreed on a contract amendment increasing the funds for this activity from \$100,000 to \$121,460. With the increased funding for this activity the City of Auburn anticipates demolishing a total of 10 blighted and vacant housing units.

Location Description:

The project location will be in Auburn, Nebraska, restricted to Zip Code Area 68305.

All project activity will take place in Need Level 5.

Activity Progress Narrative:

Activity completed. Final progress narrative completed in Quarter 2 of 2011.

The City of Auburn was issued a Certificate of Completion on July 14, 2011.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| # of buildings (non-residential) | 0 | 0/0 |
| # of Public Facilities | 0 | 0/0 |
| # of Businesses | 0 | 0/0 |



| | | |
|---------------------------------|---|-----|
| # of Non-business Organizations | 0 | 0/0 |
|---------------------------------|---|-----|

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|--------------------|-----------------------------|---|
| # of Housing Units | 0 | 10/5 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 095ND38 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

08/24/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

08/23/2011

Completed Activity Actual End Date:

07/14/2011

Responsible Organization:

City of Auburn

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$9,585.00

Total Budget

\$9,585.00

\$9,585.00

Total Obligated

\$0.00

\$9,585.00

Total Funds Drawdown

\$0.00

\$9,585.00

Program Funds Drawdown

\$0.00

\$9,585.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$9,585.00

City of Auburn

\$0.00

\$9,585.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity completed.

The City of Auburn was issued a Certificate of Completion on July 14, 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---------------------------------|
| Grantee Activity Number: | 095ND49 |
| Activity Title: | Demolition and Clearance |

Activity Category:

Clearance and Demolition

Project Number:

09NSPD

Projected Start Date:

09/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Demolition Only

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

06/23/2011

Responsible Organization:

City of Central City

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2012

N/A

To Date

\$45,430.00

Total Budget

\$45,430.00

\$45,430.00

Total Obligated

\$0.00

\$45,430.00

Total Funds Drawdown

\$0.00

\$45,430.00

Program Funds Drawdown

\$0.00

\$45,430.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$45,430.00

City of Central City

\$0.00

\$45,430.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition of 5 blighted structures in the City of Central City.

Location Description:

The project location will be the City of Central City, Nebraska, restricted to Zip Code Area 68826. All project activity will take place in Need Level 5.

Activity Progress Narrative:

Activity completed. Final progress narrative completed in Quarter 2 of 2011. The City of Central City was issued a Certificate of Completion on June 23, 2011.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 0/0 |
| # of buildings (non-residential) | 0 | 0/0 |
| # of Public Facilities | 0 | 0/0 |
| # of Businesses | 0 | 0/0 |
| # of Non-business Organizations | 0 | 0/0 |



| | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 9/5 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Grantee Activity Number: 095ND49 - Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

09/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration - Grantees

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

06/23/2011

Responsible Organization:

City of Central City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$5,000.00

Total Budget

\$5,000.00

\$5,000.00

Total Obligated

\$0.00

\$5,000.00

Total Funds Drawdown

\$0.00

\$5,000.00

Program Funds Drawdown

\$0.00

\$5,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,000.00

City of Central City

\$0.00

\$5,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

General Administration activity complete.

The City of Central City was issued a Certificate of Completion on June 23, 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|-----------------------|
| Grantee Activity Number: | 09NA01 |
| Activity Title: | Administration |

Activity Category:

Administration

Project Number:

09NSPSADMIN

Projected Start Date:

03/19/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration - State

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

State of Nebraska

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended

State of Nebraska

Match Contributed
Oct 1 thru Dec 31, 2012

N/A

(\$63,702.00)

(\$63,702.00)

\$13,105.48

\$13,105.48

\$0.00

\$0.00

\$13,105.48

\$13,105.48

\$0.00

To Date

\$485,363.00

\$485,363.00

\$485,363.00

\$384,946.10

\$384,946.10

\$0.00

\$0.00

\$384,946.10

\$384,946.10

\$0.00

Activity Description:
Location Description:
Activity Progress Narrative:

Administration activity progressing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |



| | |
|---------------------------------|-----------------------|
| Grantee Activity Number: | 09NA02 |
| Activity Title: | Administration |

Activity Category:

Administration

Project Number:

09NSPGADMIN

Projected Start Date:

03/19/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration - Grantees

Projected End Date:

03/19/2013

Completed Activity Actual End Date:
Responsible Organization:

State of Nebraska

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| State of Nebraska | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Grantee Activity Number 09NA02 was cancelled. All Grantee Administration Funds are reported in DRGR as separate activities per grantee.

Location Description:
Activity Progress Narrative:

Activity cancelled.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|----------|-----|-------------------|
| | | | Nebraska | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources | \$0.00 |

Monitoring, Audit, and Technical Assistance

| Event Type | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 0 | 1 |
| Monitoring Visits | 0 | 2 |
| Audit Visits | 0 | 0 |
| Technical Assistance Visits | 0 | 0 |
| Monitoring/Technical Assistance Visits | 0 | 0 |
| Report/Letter Issued | 0 | 1 |

